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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sun, Nov 22, 2020 13:02:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,00,000 **/-** (Rupees Five lakh) to Andhra Pradesh State Consumer Disputes Redressal Commission **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 2856 **Dated:22-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:(842718) FCS01-CONA0CDRC/6/2019-CS-I , CA, F&CS Department , 05-08-2020

13 . File No:(1215118) FIN01-FMU0ASD(CSUP)/3/2020 , Finance(FMU. A&C, AH DD &F, CS) Dept. , 11-11-2020

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ORDER:-

In pursuance of the orders issued in references read above, The Registrar , Andhra Pradesh State Consumer Disputes Redressal Commission is hereby issued a Budget Release Order for an amount of Rs. 5,00,000 **/- (**Rupees Five lakh**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme during the FY 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Maintenance of the Consumer Protection Act 1986 **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3456000010005210217	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
		Total	**5.00**	**0.00**	**0.00**	**5.00**	**0.00**	**5.00**	**0.00**

The (Food & Civil Supplies Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The CAF&CS Department, A.P. Secretariat

The Registrar, Andhra Pradesh State Consumer Disputes Redressal Commission, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General,A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.